

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TRANELL D JACKSON
NIKKI S JACKSON
Debtor(s)

Case No. 16-02834

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/29/2016.
- 2) The plan was confirmed on 03/31/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/23/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$650.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$650.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$467.33
Court Costs	\$0.00
Trustee Expenses & Compensation	\$30.55
Other	\$52.00

TOTAL EXPENSES OF ADMINISTRATION: \$549.88

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CREDIT ACCEPTANCE	Secured	2,125.00	NA	5,000.00	77.43	22.69
AMERICAN CREDIT ACCEPTANCE	Unsecured	2,875.00	NA	NA	0.00	0.00
Amsher Collection Serv	Unsecured	1,252.00	NA	NA	0.00	0.00
BRS	Unsecured	33.00	NA	NA	0.00	0.00
BRS	Unsecured	2,119.00	NA	NA	0.00	0.00
CASH ADVANCE	Unsecured	700.00	NA	NA	0.00	0.00
CASH EXPRESS LLC	Unsecured	NA	183.65	183.65	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,000.00	3,353.20	3,353.20	0.00	0.00
COMMONWEALTH EDISON	Unsecured	3,000.00	2,071.88	2,071.88	0.00	0.00
CREDIT CLEARING HOUSE OF AMERICA	Unsecured	931.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	237.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	148.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	257.00	NA	NA	0.00	0.00
ERC Collection	Unsecured	606.00	NA	NA	0.00	0.00
ERC Collection	Unsecured	138.00	NA	NA	0.00	0.00
FIRST BANK	Unsecured	NA	432.92	432.92	0.00	0.00
GLA COLLECTION COMPANY	Unsecured	337.00	NA	NA	0.00	0.00
GLA COLLECTION COMPANY	Unsecured	276.00	NA	NA	0.00	0.00
GLA COLLECTION COMPANY	Unsecured	264.00	NA	NA	0.00	0.00
GLA COLLECTION COMPANY	Unsecured	197.00	NA	NA	0.00	0.00
GLA COLLECTION COMPANY	Unsecured	48.00	NA	NA	0.00	0.00
GLA COLLECTION COMPANY	Unsecured	375.00	NA	NA	0.00	0.00
GLA COLLECTION COMPANY	Unsecured	812.00	NA	NA	0.00	0.00
GLA COLLECTION COMPANY	Unsecured	505.00	NA	NA	0.00	0.00
KENTUCKY ACCOUNTS SERVICE	Unsecured	377.00	NA	NA	0.00	0.00
Louisville Water Company	Unsecured	200.00	NA	NA	0.00	0.00
METRO PROPERTY MANAGEMENT COMPANY	Unsecured	NA	2,049.54	2,049.54	0.00	0.00
NATIONAL CREDIT SYSTEMS	Unsecured	3,110.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,000.00	1,631.91	1,631.91	0.00	0.00
RAZOR CAPITAL LLC	Unsecured	0.00	3,255.01	3,255.01	0.00	0.00
REVENUE RECOVERY CORP	Unsecured	1,206.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST MARY AND ELIZABETH EMERGE	Unsecured	1,472.00	2,678.00	2,678.00	0.00	0.00
Stellar Recovery Inc	Unsecured	471.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	250.00	NA	NA	0.00	0.00
THE AFFILIATED GROUP	Unsecured	416.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	2,334.00	2,837.55	2,837.55	0.00	0.00
VSAC Federal Loans	Unsecured	491.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,000.00	\$77.43	\$22.69
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,000.00	\$77.43	\$22.69
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,493.66	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$549.88</u>	
Disbursements to Creditors	<u>\$100.12</u>	
TOTAL DISBURSEMENTS :		<u>\$650.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.